

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.8,723/- to Sri A.K. Goyal, IAS, Special Chief Secretary to Government, Planning Department incurred towards medical expenses spent by him for his HTN, NIDDM treatment at Apollo Hospitals, A.P., Hyderabad – Sanctioned - Orders - Issued.

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**PLANNING (PLG.XX) DEPARTMENT**

**G.O.Rt.No.926**

**Date.31-12-2009**

**Read the following:-**

1. G.O.Ms.No.74, HM&FW (K.1) Department, dt.15-03-2005.
2. From Sri A.K. Goyal, IAS, Special Chief Secretary to Government, Planning Dept., Dated: 08-12-2009.
3. Government Memo.No.7818/Plg.XX/09, dt.08-12-2009.
4. From the Civil Surgeon, Secretariat Dispensary, A.P., Hyderabad, Letter Rc.No.1905/GCDS/Hyd/2009, dt.23-12-2009.

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**ORDER:-**

Sri A.K. Goyal, IAS, Special Chief Secretary to Government, Planning Department in his application 2<sup>nd</sup> read above, has stated that he has undergone HTN, NIDDM treatment at Apollo Hospitals, A.P., Hyderabad, during the period from 23-11-2009 to 03-12-2009. In that connection, he has incurred an expenditure of Rs.9,287/- for purchase of medicines and requested for reimbursement of the same. He has also enclosed Appendix-II, Essentiality Certificate and Original Bills etc.

2) The original bills were scrutinized by the Civil Surgeon, Secretariat Dispensary, Secretariat, A.P., Hyderabad and recommended for an amount of Rs.8,723/- as admissible amount vide his letter 4<sup>th</sup> read above.

3) In terms of the orders issued in the G.O. 1<sup>st</sup> read above and as recommended by the Civil Surgeon, Secretariat Dispensary, A.P. Hyd., an amount of Rs.8,723/- (Rupees Eight thousand seven hundred and twenty three only) is hereby sanctioned to Sri A.K. Goyal, IAS, Special Chief Secretary to Government, Planning Department towards reimbursement of the medical expenses incurred by him for his HTN, NIDDM treatment at Apollo Hospitals, A.P., Hyderabad, during the period from 23-11-2009 to 03-12-2009.

4) The amount sanctioned in para (1) above shall be debited to “2052-Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.

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5) The Planning (XII) Department shall draw and disburse the amount to the individual.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**M. SUVRATHA LAKSHMI,  
DEPUTY SECRETARY TO GOVERNMENT.**

To  
Sri A.K. Goyal, I.A.S,  
Special Chief Secretary to Government,  
Planning Department  
The Planning (XII) Department (we)  
Copy to:  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SC/SF.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**